

# TAX INVOICE

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# DIAGEO

Diageo South Africa  
 Building 3, Maxwell Office Park, Magwa  
 Crescent,  
 Waterfall City, Midrand, 2090  
 REG NO. 1964/003344/07  
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Number 9746205181	Sap Order 118786269
Invoice Date 08.04.2025	Purchase Order No 021-2504071150

Sap Order Date 07.04.2025	Account Number 359095
Delivery Date 09.04.2025	Plant/Bay JB5/JB5 129835
	Order Type Duty Paid

Invoice Address  
**DANNIC WINES AND SPIRITS**  
**DANNIC WINES AND SPIRITS (PTY) LTD**  
 3 SLOT VAN DAMMETIE  
 7646 PAARL  
 SOUTH AFRICA  
 Customer VAT Number: 4950313207

Delivery Address  
**DANNIC POLOKWANE**  
**AM MARKETING**  
**TWEETONTEIN**  
**PORTION M PLOT 43**  
**0700 POLOKWANE**  
 Liquor Licence :

Payment Terms  
 90 Days, 1% within 45  
 Bank : CITIBANK N A SOUTH AFRICA SANDTON  
 CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
782656 Bells Extra Spl 20cl 48X01	10	CAS	3,157.56			31,575.62	4,736.34	36,311.96
782657 J+B Rare 20cl 24X01	2	CAS	1,419.13			2,838.25	425.74	3,263.99
788054 Don Julio 70th 75cl 06X01	1	CAS	8,128.65			8,128.65	1,219.30	9,347.95
Subtotal								42,542.52

*Julie* 08/04/2025

Sales Order Notes:	
Taxable Amount	ZAR 42,542.52
VAT Rate	15 %
Tax Amount	ZAR 6,381.38
Total Due	ZAR 48,923.90
ESD	0.00

